

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/11/2008.
- 2) This case was confirmed on 11/26/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/15/2010.
- 5) The case was converted on 07/29/2010.
- 6) Number of months from filing to the last payment: 24
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 35,260.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 51,248.29
Less amount refunded to debtor	\$ 1,415.86
NET RECEIPTS	\$ 49,832.43

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,439.24
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,439.24

Attorney fees paid and disclosed by debtor \$ 2,000.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ALLSTATE INSURANCE	UNSECURED	3,100.00	2,933.57	2,933.57	.00	.00
ALLSTATE INSURANCE	OTHER	NA	NA	NA	.00	.00
ALLSTATE INSURANCE	OTHER	NA	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	2,700.00	2,821.05	2,821.05	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	350.00	311.66	311.66	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,200.00	988.25	988.25	.00	.00
ECAST SETTLEMENT COR	UNSECURED	9,000.00	9,231.35	9,231.35	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,500.00	4,499.00	4,499.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	8,500.00	6,900.13	6,900.13	.00	.00
ECAST SETTLEMENT COR	UNSECURED	800.00	783.91	783.91	.00	.00
ECAST SETTLEMENT COR	UNSECURED	900.00	921.90	921.90	.00	.00
PAYDAY LOAN STORE OF	UNSECURED	1,700.00	1,480.96	1,480.96	.00	.00
LVNV FUNDING	UNSECURED	500.00	462.07	462.07	.00	.00
LVNV FUNDING	UNSECURED	4,500.00	4,577.02	4,577.02	.00	.00
UNION PLUS CREDIT CA	UNSECURED	600.00	NA	NA	.00	.00
UNION PLUS	UNSECURED	6,800.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	500.00	423.01	423.01	.00	.00
WELLS FARGO FINANCIA	UNSECURED	700.00	464.15	464.15	.00	.00
PRA RECEIVABLES MANA	UNSECURED	4,500.00	4,000.94	4,000.94	.00	.00
AMERICAN GENERAL FIN	SECURED	2,500.00	3,137.81	3,137.81	523.86	.00
MONTEREY FINANCIAL	SECURED	300.00	350.00	300.00	200.00	.00
MONTEREY FINANCIAL	UNSECURED	2,000.00	970.78	1,020.78	.00	.00
ARONSON FURNITURE	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE MANHATTAN MORT	SECURED	251,700.00	249,102.30	.00	41,507.88	.00
CHASE MANHATTAN MORT	SECURED	12,000.00	10,692.11	10,692.11	.00	.00
CITIFINANCIAL INC	SECURED	16,302.00	15,559.17	.00	4,161.45	.00
CITIFINANCIAL INC	SECURED	2,000.00	858.90	858.90	.00	.00
CITIFINANCIAL	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL	SECURED	190,000.00	145,608.78	.00	.00	.00
WASHINGTON MUTUAL	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL HO	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL BA	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL	SECURED	NA	23,015.86	.00	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	486.15	486.15	.00	.00
CHASE MANHATTAN MORT	UNSECURED	4,700.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	5,000.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	NA	.00	.00	.00	.00
SALLIE MAE/UNITED ST	UNSECURED	NA	5,843.96	5,843.96	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	8,788.33	8,788.33	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	543.60	543.60	.00	.00
CHASE HOME FINANCE	OTHER	NA	NA	NA	.00	.00
MONTEREY FINANCIAL S	SECURED	NA	417.71	.00	.00	.00
MONTEREY FINANCIAL S	UNSECURED	NA	1,253.07	1,253.07	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	45,669.33	.00
Mortgage Arrearage	11,551.01	.00	.00
Debt Secured by Vehicle	3,137.81	523.86	.00
All Other Secured	<u>300.00</u>	<u>200.00</u>	<u>.00</u>
TOTAL SECURED:	14,988.82	46,393.19	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	58,734.86	.00	.00

Disbursements:

Expenses of Administration	\$ 3,439.24	
Disbursements to Creditors	\$ 46,393.19	
TOTAL DISBURSEMENTS:		\$ 49,832.43

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.